

Purchase Order Receipt Listing

Monday, January 30, 2017 10:44:18 AM

All Vendors PO ID PO31410 Receipt Dates from 1/27/2017 to 1/27/2017 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO31410	5		VU-EAG001	Eagle Stainless	1/26/2017	1/27/2017	570.0000	0.0000	0	0	\$0.00
USD	No			M304TS0.500W.049 f	600.0000	QUIR01	0.0000	0.0000	0	0	
				Square Tubing f							
				m136698							
6	71401-45				1/26/2017	1/27/2017	1.0000	0.0000	0	0	\$0.00
	No			PROCUREMENT QUALITY CLAUSES	1.0000	QUIR01	0.0000	0.0000	0	0	
				m136698							

Total Received Quantity:
 Total Qty to Inspect (PO U/M): 571.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$0.00
 Total Balance Due Quantity: 30.0000



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7
Canada

PO Number: PO31410

Shipment No: 127804

Customer Code: 00000001912

Shipment Date: 01/20/17

Phone: (613) 632-5200

Order Number: 131062

Terms: Net 30 Days

Order Date: 02/19/16

Ship Via: SEE BELOW

<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Quantity</u>
600	570	30		FT	

1912-SQ0500049T304 T304 Smls Square
Tubing .500" x .500" x .049" Wall x (240 -
117"+.500"/-000 Lengths.)
As Drawn Temper. Chem to ASTM A269.
Certs Required. Pack to Protect.

**Job
Number**
131062-01

NOT an Aerospace Application... NOT
Defars Material - Chantal Lavoie 12/02/15.)
PLEASE Advise sales when ready. Include
dimensions and weight and I'll contact the
customer...

DAS
6
9-89
Syl
JAN 30 2017



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd. **DATE:** 1/20/2017
ADDRESS: 1270 Aberdeen Street **PURCHASE ORDER:** PO31410
Hawkesbury ON K6A 1K7 **OUR ORDER#:** 131062
REVISION: N/A

HEAT #: 542853
SOURCE: 50-53348-03-16
ITEM: SQUARE TUBING .500 X .500 X .049 WALL T304/304L SMLS
Spec: ASTM A269-15a CHEMISTRY ONLY
Temper: AS-DRAWN
Quantity: 570 **Units:** FT

C: .018	Ti: -	Yield (PSI):	-
Si: .31	Cb: -	Tensile (PSI):	-
Mn: 1.56	Ta: -	Elong. (% IN 2"):	-
P: .027	Fe: balance	Hardness (Rockwell):	-
S: .005	Cu: .22	Flattening:	-
Ni: 10.18	Al: -	Flaring:	-
Cr: 18.29	N: -	Rev F/B:	-
Mo: -	Co: .082	Flange:	-
Misc Chem 1:	-	Int C/E:	-
Misc Chem 2:	-	Eddy Current:	-
Misc Chem 3:	-	Hydrostatic:	-
		Grain Size:	-

Note 1: MELT: SWEDEN

Note 2: MFG: USA MERCURY FREE

Note 3: DFARS & NAFTA COMPLIANT

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.
Bernie Pearson
Quality Assurance Manager

Int.

1/20/2017

Date

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TS0.500W.049
 DATE: 17/01/31

PO / BATCH NO: 31410/136698

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 570
 QUANTITY INSPECTED: 570
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .049
 THICKNESS RECEIVED: .049
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> <input type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> <input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> <input type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> <input type="radio"/> N	<u>304</u>
CORRECT THICKNESS	<input checked="" type="radio"/> <input type="radio"/> N	<u>.049</u>
PHOTO REQUIRED	<input checked="" type="radio"/> <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> <input type="radio"/> N	<u>ASTM A554</u> <u>ASTM A269</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> <input type="radio"/> N	<u>4EAT# 542853</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> <input type="radio"/> N	<u>M304TS0.500W.049</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> <input type="radio"/> N	<u>M136698</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> <input type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> <input type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>JW</u> DATE: <u>17/01/31</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31410

Purchase Order Date 2/18/2016 2:29:59 PM

PO Print Date 2/22/2016

Page Number 1 of 2

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISI0N 8

Contact Name
Vendor Phone

800 528 8650 Ext.800 520 1954

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	4/5/2016 Yes 4/5/2016	600.00 f Rec 570	600.00 f Rec 600	\$6.05 SF 116-04-19	\$3,630.00
3	M304TS0.500W.049	Square Tubing	5/13/2016 Yes 5/13/2016	600.00 f DAS 6 0-89	600.00 f JAN 30 2017	\$6.05 Line Total: SF 116-7-12	\$3,630.00
4	M304TS0.500W.049	Square Tubing	6/17/2016 Yes 6/17/2016	600.00 f =376 f B/5	600.00 f Rec 24 SF 116-7-12	\$6.05 Line Total: SF 116-600X	\$3,630.00

PO Instructions: THESE SHIP DATES ARE APPROX. RELEASES TO BE ADVISED.

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31410

Purchase Order Date 2/18/2016 2:29:59 PM

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Page Number 2 of 2

Order From:
EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

VU-EAG001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 528 8650 Ext.800 520 1954

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Line Total: \$3,630.00

5 M304TS0.500W.049

Square Tubing

7/28/2016

Yes

7/28/2016

600.00

f

600.00

\$6.05

\$3,630.00

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILD FINISH
B-0 = (50) SPL6-11-0

Line Total: \$3,630.00

6 71401-45

PROCUREMENT
QUALITY CLAUSES

4/5/2016

1.00

\$0.00

\$0.00

No

7/28/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$0.00

\$0.00

PO Total: \$14,520.00

\$14,520.00

PO Instructions: THESE SHIP DATES ARE APPROX. RELEASES TO BE ADVISED.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 2/22/2016